

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
NORTHERN DISTRICT OF OHIO DIVISION**

In re: MCQUEEN, REBECCA NELLER

§ Case No. 14-30372-JPG

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Patti Baumgartner-Novak, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$152,154.15</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$150,676.48</u>
Total Distribution to Claimants: <u>\$1,984.67</u>	Claims Discharged Without Payment: <u>\$58,894.24</u>
Total Expenses of Administration: <u>\$684.16</u>	

3) Total gross receipts of \$ 2,668.83 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$2,668.83 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$77.74	\$77.74	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	684.16	684.16	684.16
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	6,300.40	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	54,654.22	27,672.01	27,672.01	1,984.67
TOTAL DISBURSEMENTS	\$60,954.62	\$28,433.91	\$28,433.91	\$2,668.83

4) This case was originally filed under Chapter 7 on February 17, 2014.
The case was pending for 8 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/12/2014 By: /s/Patti Baumgartner-Novak
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2013 Federal & State Tax Refunds	1124-000	2,668.83
TOTAL GROSS RECEIPTS		\$2,668.83

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
5S	City of Toledo	4700-000	N/A	77.74	77.74	0.00
NOTFILED	Dixie Auto Leasing	4110-000	0.00	N/A	N/A	0.00
NOTFILED	Dixie Auto Leasing	4110-000	0.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$0.00	\$77.74	\$77.74	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Patti Baumgartner-Novak	2100-000	N/A	667.21	667.21	667.21
Patti Baumgartner-Novak	2200-000	N/A	16.95	16.95	16.95
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$684.16	\$684.16	\$684.16

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	State of Ohio Department of Taxation	5200-000	4,421.75	N/A	N/A	0.00
NOTFILED	State of Ohio Department of Taxation	5200-000	556.94	N/A	N/A	0.00
NOTFILED	State of Ohio Department of Taxation	5200-000	604.53	N/A	N/A	0.00
NOTFILED	Nicole R. Randall Assistant Atty. General	5200-000	0.00	N/A	N/A	0.00
NOTFILED	Lucas County Treasurer One Government Center	5200-000	unknown	N/A	N/A	0.00
NOTFILED	State of Ohio Department of Taxation	5200-000	717.18	N/A	N/A	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$6,300.40	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Capital One Bank (USA), N.A.	7100-000	890.49	890.49	890.49	79.00
2	Quantum3 Group LLC as agent for	7100-000	384.73	384.73	384.73	34.13
3	American InfoSource LP as agent for	7100-000	506.19	109.98	109.98	9.76
4	Ohio Department of Taxation	7100-000	25,826.85	26,214.32	20,913.69	1,855.35
5U	City of Toledo	7100-000	139.46	72.49	72.49	6.43
4PEN	Ohio Department of Taxation	7400-000	N/A	N/A	5,300.63	0.00
NOTFILED	Sylvania Country Club	7100-000	3,286.37	N/A	N/A	0.00
NOTFILED	Kevin McQueen	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Toledo Radiological Assoc.	7100-000	185.22	N/A	N/A	0.00
NOTFILED	Sprint c/o Enhanced Recovery Co., LLC	7100-000	397.15	N/A	N/A	0.00

NOTFILED	US Bank NA c/o Owcen Loan Servicing, LLC	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Toledo Red Light Enforcement Program	7100-000	145.00	N/A	N/A	0.00
NOTFILED	WF Retail & Credit	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Wells Fargo Auto Loss Recovery	7100-000	15,162.00	N/A	N/A	0.00
NOTFILED	Wells Fargo Bank NA c/o Fulton Friedman & Gullace	7100-000	1,769.10	N/A	N/A	0.00
NOTFILED	Flower Hospital	7100-000	1,806.68	N/A	N/A	0.00
NOTFILED	AT&T c/o AFNI, Inc.	7100-000	313.68	N/A	N/A	0.00
NOTFILED	Fifth Third Bank	7100-000	1,016.49	N/A	N/A	0.00
NOTFILED	Lucas County Treasurer One Government Center	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Asset Acceptance LLC, Assignee of Wells Fargo Bank	7100-000	1,796.81	N/A	N/A	0.00
NOTFILED	Capital One	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Capital One	7100-000	304.00	N/A	N/A	0.00
NOTFILED	Capital One	7100-000	724.00	N/A	N/A	0.00
NOTFILED	Childrens Place/DBSD	7100-000	unknown	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$54,654.22	\$27,672.01	\$27,672.01	\$1,984.67

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 14-30372-JPG
Case Name: MCQUEEN, REBECCA NELLER

Trustee: (550690) Patti Baumgartner-Novak
Filed (f) or Converted (c): 02/17/14 (f)
§341(a) Meeting Date: 04/01/14
Claims Bar Date: 07/31/14

Period Ending: 11/12/14

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash	20.00	20.00	0.00	FA
2	Checking acct. with Fifth Third Bank (overdrawn)	0.00	0.00	0.00	FA
3	Savings acct. with Fifth Third Bank	3.22	0.00	0.00	FA
4	Savings acct. with Educational Community Allianc	0.00	0.00	0.00	FA
5	Christmas acct. with Educational Community Allia	0.00	0.00	0.00	FA
6	Checking acct. with Educational Community Allian	0.00	0.00	0.00	FA
7	Checking acct. with Fifth Third Bank	50.00	0.00	0.00	FA
8	Household goods	2,000.00	0.00	0.00	FA
9	Wearing apparel	200.00	0.00	0.00	FA
10	Jewelry	500.00	0.00	0.00	FA
11	Term life insurance through employer	0.00	0.00	0.00	FA
12	STRS value as of 6/30/13	146,251.48	0.00	0.00	FA
13	Wages	3,128.45	3,128.45	0.00	FA
14	2013 Federal & State Tax Refunds	1,625.00	2,668.83	2,668.83	FA
15	Dodge Caravan - Leased	1.00	1.00	0.00	FA
15	Assets Totals (Excluding unknown values)	\$153,779.15	\$5,818.28	\$2,668.83	\$0.00

Major Activities Affecting Case Closing:

funds received - claims reviewed- TFR filed -distribution - TDR 11/12/14

Initial Projected Date Of Final Report (TFR): May 15, 2015

Current Projected Date Of Final Report (TFR): August 20, 2014 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 14-30372-JPG
Case Name: MCQUEEN, REBECCA NELLER

Trustee: Patti Baumgartner-Novak (550690)
Bank Name: Rabobank, N.A.
Account: *****7266 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6824
Period Ending: 11/12/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/01/14	{14}	Rebecca McQueen	non-exempt portion of tax refund	1124-000	2,668.83		2,668.83
09/25/14	101	Capital One Bank (USA), N.A.	Dividend paid 8.87% on \$890.49; Claim# 1; Filed: \$890.49; Reference: 5121	7100-000		79.00	2,589.83
09/25/14	102	Quantum3 Group LLC as agent for	Dividend paid 8.87% on \$384.73; Claim# 2; Filed: \$384.73; Reference: 4250/COMENITY BANK	7100-000		34.13	2,555.70
09/25/14	103	American InfoSource LP as agent for	Dividend paid 8.87% on \$109.98; Claim# 3; Filed: \$109.98; Reference: VERIZON	7100-000		9.76	2,545.94
09/25/14	104	Ohio Department of Taxation	Dividend paid 8.87% on \$20,913.69; Claim# 4; Filed: \$26,214.32; Reference: 3711/3101/4080/	7100-000		1,855.35	690.59
09/25/14	105	City of Toledo	Dividend paid 8.87% on \$72.49; Claim# 5U; Filed: \$72.49; Reference: 3205	7100-000		6.43	684.16
09/25/14	106	Patti Baumgartner-Novak	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			684.16	0.00
			Dividend paid 100.00% 667.21 on \$667.21; Claim# ; Filed: \$667.21	2100-000			0.00
			Dividend paid 100.00% 16.95 on \$16.95; Claim# ; Filed: \$16.95	2200-000			0.00

ACCOUNT TOTALS	2,668.83	2,668.83	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	2,668.83	2,668.83	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,668.83	\$2,668.83	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****7266	2,668.83	2,668.83	0.00
	\$2,668.83	\$2,668.83	\$0.00